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## Journal Voucher

Transaction Date: 01/11/2023 Voucher No: PJV-1123-25

| S.# | A/c code | Particulars                 | Debit  | Credit | Narration  |
|-----|----------|-----------------------------|--------|--------|--|
|     |          |                             |        |        | Record Cost of Goods Sold (Shop-1) from CSS Stationary Outlet  |
| 1   | 50010015 | Cost of Goods Sold (Shop-1) | 14,149 | 0      | No.1 against order of COSOn1-1123-1 CSS Stationary Outlet No.1 |
|     |          |                             |        |        | Record Sales Tax Receivables from CSS Stationary Outlet No.1   |
| 2   | 10010021 | Sales Tax Receivables       | 0      | 0      | against order of COSOn1-1123-1 CSS Stationary Outlet No.1      |
|     |          |                             |        |        | Record CSS Stationary Outlet No.1 from CSS Stationary Outlet   |
| 3   | 20010022 | CSS Stationary Outlet No.1  | 0      | 14,149 | No.1 against order of COSOn1-1123-1 CSS Stationary Outlet No.1 |
|     |          | TOTAL:                      | 14,149 | 14,149 |  |

Prepared By: Maha Waris Khan Approved By : In Progress